

Patient First

Patient First of New Jersey Inc 5000 Cox Road Glen Allen, VA 23060
Megan Felici 1583 point drive Bensalem, PA 19020

Name	Company	Employee ID	Pay Period Begin	Pay Period End	Check Date	Check Number
Megan Felici	Patient First of New Jersey Inc	9585	08/04/2024	08/17/2024	08/27/2024	
	Gross Pay	Deductions	Employee Taxes	Employee Post Tax Deductions		Net Pay
Current	3,082.96	364.36	689.09	70.24		1,939.27
YTD	62,401.58	5,612.93	15,600.12	1,056.48		40,132.05

Earnings						Employee Taxes		
Description	Dates	Hours	Rate	Amount	YTD	Description	Amount	YTD
ADMIN PAY - STAFF			0		100.08	OASDI	176.81	3,671.78
BONUS PAY - STAFF	08/11/2024 - 08/17/2024	0	0	11.54	763.00	Medicare	41.35	858.72
DOUBLE HOLIDAY			0		2,219.58	Federal Withholding	352.65	8,431.20
HAZARDOUS WEATHER PAY			0	89.48		State Tax - PA	87.28	1,814.33
HOLIDAY PAY - STAFF			0		1,014.92	SUI-Employee Paid - NJ	0.00	161.80
Healthy Employee Discount			0		132.15	City Tax - BNSLM	28.43	591.00
OVERTIME - STAFF	08/11/2024 - 08/17/2024	3.519445	66.795	235.08	3,134.26	NJ WFD - NJWDF	0.00	17.98
PAL VACATION	08/04/2024 - 08/17/2024	20.3	42.5	862.75		NJ FLI - NJFLI	2.57	53.31
REGULAR PAY - Hourly	08/11/2024 - 08/17/2024	17.17972	42.5	730.14				
REGULAR PAY - Hourly	08/11/2024 - 08/17/2024	6.308611	47.5	299.66				
REGULAR PAY - Hourly	08/11/2024 - 08/17/2024	5.127778	52.5	269.21				
REGULAR PAY - Hourly	08/11/2024 - 08/17/2024	11.38388	57.5	654.58	50,657.53			
TRAINING-RECD			0		88.40			
WEEKEND PAY - STAFF			0		85.54			
Earnings				3,062.96	62,401.58	Employee Taxes	689.09	15,600.12

Deductions			Employee Post Tax Deductions		
Description	Amount	YTD	Description	Amount	YTD
401k Plan	153.15	2,433.57	401k Loan (001)	41.65	666.40
DENTAL HIGH	18.73	299.68	CRITICAL INSURANCE EMPLOYEE	6.97	76.67
FSA - MEDICAL	100.00	1,400.00	LIFE INSURANCE CHILD	0.23	3.68
MEDICAL INSURANCE	88.11	1,409.76	LIFE INSURANCE EMPLOYEE	8.65	119.74
VISION PLAN	4.37	69.92	LONG TERM DISABILITY	12.74	189.99
Deductions	364.36	5,612.93	Employee Post Tax Deductions	70.24	1,056.48

Taxable Wages		
Description	Amount	YTD
OASDI - Taxable Wages	2,851.75	59,222.22
Medicare - Taxable Wages	2,851.75	59,222.22
Federal Withholding - Taxable Wages	2,698.60	56,788.65
State Tax Taxable Wages - PA	2,842.87	59,098.80

	Federal	State	Absence Plans		
Marital Status	Single	Single	Description	Accrued	Reduced
Allowances	0	0	Paid Annual Leave (PAL)	5.83	20.3
Additional Withholding	0	0			5.85

Payment Information				
Bank	Account Name	Account Number	USD Amount	Amount
WELLS FARGO	WELLS FARGO *****7181	*****7181	1,939.27	USD

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Name	Company	Employee ID	Pay Period Begin	Pay Period End	Check Date	Check Number
Megan Felici	Patient First of New Jersey Inc	9585	07/21/2024	08/03/2024	08/13/2024	

	Gross Pay	Deductions	Employee Taxes	Employee Post Tax Deductions	Net Pay
Current	4,755.85	449.01	1,247.03	70.24	2,989.57
YTD	59,338.62	5,248.57	14,911.03	986.24	38,192.78

Earnings						Employee Taxes		
Description	Dates	Hours	Rate	Amount	YTD	Description	Amount	YTD
ADMIN PAY - STAFF		0		100.08		OASDI	281.77	3,494.97
BONUS PAY - STAFF	07/21/2024 - 08/03/2024	0	18.29	751.46		Medicare	65.90	817.37
DOUBLE HOLIDAY		0		2,219.58		Federal Withholding	710.66	8,078.55
HAZARDOUS WEATHER PAY		0		89.48		State Tax - PA	139.25	1,727.05
HOLIDAY PAY - STAFF		0		1,014.92		SUI-Employee Paid - NJ	0.00	161.80
Healthy Employee Discount		0		132.15		City Tax - BNSLM	45.36	562.57
OVERTIME - STAFF	07/28/2024 - 08/03/2024	11.30583	68.15	770.49	2,899.18	NJ WFD - NJWDF	0.00	17.98
PAL VACATION		0		3,253.89		NJ FLI - NJFLI	4.09	50.74
REGULAR PAY - Hourly	07/21/2024 - 08/03/2024	40.455	42.5	1,719.35				
REGULAR PAY - Hourly	07/21/2024 - 08/03/2024	30.3675	57.5	1,746.15				
REGULAR PAY - Hourly	07/28/2024 - 08/03/2024	5.597778	67.5	377.86	48,703.94			
TRAINING-RECD	07/21/2024 - 07/27/2024	2.08	42.5	88.40	88.40			
WEEKEND PAY - STAFF	07/28/2024 - 08/03/2024	0	2	35.31	85.54			
Earnings				4,755.85	59,338.62	Employee Taxes	1,247.03	14,911.03

Deductions			Employee Post Tax Deductions		
Description	Amount	YTD	Description	Amount	YTD
401k Plan	237.80	2,280.42	401k Loan (001)	41.65	624.75
DENTAL HIGH	18.73	280.95	CRITICAL INSURANCE EMPLOYEE	6.97	69.70
FSA - MEDICAL	100.00	1,300.00	LIFE INSURANCE CHILD	0.23	3.45
MEDICAL INSURANCE	88.11	1,321.65	LIFE INSURANCE EMPLOYEE	8.85	111.09
VISION PLAN	4.37	65.55	LONG TERM DISABILITY	12.74	177.25
Deductions	449.01	5,248.57	Employee Post Tax Deductions	70.24	986.24

Taxable Wages					
Description	Amount	YTD			
OASDI - Taxable Wages		4,544.64			
Medicare - Taxable Wages		4,544.64			
Federal Withholding - Taxable Wages		4,306.84			
State Tax Taxable Wages - PA		4,535.76			

Marital Status	Federal	State	Absence Plans		
Allowances	0	0	Description	Accrued	Reduced
Additional Withholding	0	0	Paid Annual Leave (PAL)	5.83	0
					20.32

Payment Information					
Bank	Account Name	Account Number	USD Amount	Amount	USD
WELLS FARGO	WELLS FARGO *****7181	*****7181	2,989.57	2,989.57	USD

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Name	Company	Employee ID	Pay Period Begin	Pay Period End	Check Date	Check Number
Megan Felici	Patient First of New Jersey Inc	9585	07/07/2024	07/20/2024	07/30/2024	
Current	4,017.68	331.75		1,019.06	70.24	2,596.63
YTD	54,582.77	4,799.56		13,664.00	916.00	35,203.21

Earnings						Employee Taxes		
Description	Dates	Hours	Rate	Amount	YTD	Description	Amount	YTD
ADMIN PAY - STAFF			0	100.08		OASDI	236.00	3,213.20
BONUS PAY - STAFF	07/07/2024 - 07/13/2024	0	0	733.17		Medicare	55.19	751.47
DOUBLE HOLIDAY			0	2,219.58		Federal Withholding	569.87	7,367.89
HAZARDOUS WEATHER PAY			0	89.48		State Tax - PA	116.59	1,587.80
HOLIDAY PAY - STAFF			0	1,014.92		SUI-Employee Paid - NJ	0.00	161.80
Healthy Employee Discount			0	132.15		City Tax - BNSLM	37.98	517.21
OVERTIME - STAFF	07/07/2024 - 07/13/2024	4.970834	66.66	331.37	2,128.69	NJ WFD - NJWDF	0.00	17.98
PAL VACATION	07/07/2024 - 07/20/2024	3	42.5	127.50	3,253.89	NJ FLI - NJFLI	3.43	46.65
REGULAR PAY - Hourly	07/07/2024 - 07/13/2024	5.243056	47.5	249.05				
REGULAR PAY - Hourly	07/07/2024 - 07/13/2024	5.879722	62.5	367.49				
REGULAR PAY - Hourly	07/07/2024 - 07/20/2024	51.39055	42.5	2,184.12	44,860.58			
REGULAR PAY - Hourly	07/07/2024 - 07/20/2024	12.97472	57.5	746.06				
WEEKEND PAY - STAFF			0	50.23				
Earnings				4,017.68	54,582.77	Employee Taxes	1,019.06	13,664.00

Deductions			Employee Post Tax Deductions		
Description	Amount	YTD	Description	Amount	YTD
401k Plan	120.54	2,042.62	401k Loan (001)	41.85	583.10
DENTAL HIGH	18.73	262.22	CRITICAL INSURANCE EMPLOYEE	6.97	62.73
FSA - MEDICAL	100.00	1,200.00	LIFE INSURANCE CHILD	0.23	3.22
MEDICAL INSURANCE	88.11	1,233.54	LIFE INSURANCE EMPLOYEE	8.65	102.44
VISION PLAN	4.37	61.18	LONG TERM DISABILITY	12.74	164.51
Deductions	331.75	4,799.56	Employee Post Tax Deductions	70.24	916.00

Taxable Wages		
Description	Amount	YTD
OASDI - Taxable Wages	3,808.47	51,825.83
Medicare - Taxable Wages	3,806.47	51,825.83
Federal Withholding - Taxable Wages	3,685.93	49,783.21
State Tax Taxable Wages - PA	3,797.59	51,720.17

Marital Status	Federal	State	Absence Plans		
Allowances	Single	Single	Description	Accrued	Reduced
Additional Withholding	0	0	Paid Annual Leave (PAL)	5.83	3
	0	0			14.49

Payment Information				
Bank	Account Name	Account Number	USD Amount	Amount
WELLS FARGO	WELLS FARGO *****7181	*****7181	2,596.63	USD

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Name	Company	Employee ID	Pay Period Begin	Pay Period End	Check Date	Check Number
Megan Felici	Patient First of New Jersey Inc	9585	06/23/2024	07/06/2024	07/16/2024	

	Gross Pay	Deductions	Employee Taxes	Employee Post Tax Deductions	Net Pay
Current	6,048.12	392.66	1,723.30	70.24	3,861.92
YTD	50,565.09	4,467.81	12,644.94	845.76	32,606.58

Earnings						Employee Taxes		
Description	Dates	Hours	Rate	Amount	YTD	Description	Amount	YTD
ADMIN PAY - STAFF		0		100.08		OASDI	361.89	2,977.20
BONUS PAY - STAFF	06/23/2024 - 07/06/2024	0	0	38.55	721.08	Medicare	84.63	696.28
DOUBLE HOLIDAY	06/30/2024 - 07/06/2024	11.95583	85	1,016.25	2,219.58	Federal Withholding	1,034.33	6,798.02
HAZARDOUS WEATHER PAY		0		89.48		State Tax - PA	178.92	1,471.21
HOLIDAY PAY - STAFF	06/23/2024 - 07/06/2024	8	42.5	340.00	1,014.92	SUI-Employee Paid - NJ	0.00	161.80
Healthy Employee Discount		0		132.15		City Tax - BNSLM	58.28	479.23
OVERTIME - STAFF	06/23/2024 - 06/29/2024	11.38249	76.675	872.76	1,797.32	NJ WFD - NJWDF	0.00	17.98
PAL VACATION		0		3,126.39		NJ FLI - NJFLI	5.25	43.22
REGULAR PAY - Hourly	06/23/2024 - 06/29/2024	12,3475	47.5	586.51				
REGULAR PAY - Hourly	06/23/2024 - 06/29/2024	0.620001	52.5	32.56				
REGULAR PAY - Hourly	06/23/2024 - 07/06/2024	41.88722	42.5	1,780.22				
REGULAR PAY - Hourly	06/23/2024 - 07/06/2024	12,19472	57.5	701.20				
REGULAR PAY - Hourly	06/30/2024 - 07/06/2024	9.545556	67.5	644.33	41,313.86			
WEEKEND PAY - STAFF	06/30/2024 - 07/06/2024	0	2	35.74	50.23			
Earnings				6,048.12	50,565.09	Employee Taxes	1,723.30	12,644.94

Deductions			Employee Post Tax Deductions		
Description	Amount	YTD	Description	Amount	YTD
401k Plan	181.45	1,922.08	401k Loan (001)	41.65	541.45
DENTAL HIGH	18.73	243.49	CRITICAL INSURANCE EMPLOYEE	6.97	55.76
FSA - MEDICAL	100.00	1,100.00	LIFE INSURANCE CHILD	0.23	2.99
MEDICAL INSURANCE	88.11	1,145.43	LIFE INSURANCE EMPLOYEE	8.65	93.79
VISION PLAN	4.37	56.81	LONG TERM DISABILITY	12.74	151.77
Deductions	392.66	4,467.81	Employee Post Tax Deductions	70.24	845.76

Taxable Wages					
Description	Amount	YTD			
OASDI - Taxable Wages	5,836.91	48,019.36			
Medicare - Taxable Wages	5,836.91	48,019.36			
Federal Withholding - Taxable Wages	5,655.46	46,097.28			
State Tax Taxable Wages - PA	5,828.03	47,922.58			

Marital Status	Federal	State	Absence Plans		
Allowances			Description	Accrued	Reduced
Additional Withholding	0	0	Paid Annual Leave (PAL)	5.83	0
	0	0			11.66

Payment Information					
Bank	Account Name	Account Number	USD Amount	Amount	
WELLS FARGO	WELLS FARGO *****7181	*****7181	3,861.92	USD	

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Name	Company	Employee ID	Pay Period Begin	Pay Period End	Check Date	Check Number
Megan Felici	Patient First of New Jersey Inc	9585	06/09/2024	06/22/2024	07/02/2024	
	Gross Pay		Deductions		Employee Taxes	
Current	3,323.87		244.45		808.38	
YTD	44,516.97		4,075.15		10,921.64	
					70.24	
					775.52	
					2,200.80	
					28,744.66	
Earnings						
Description	Dates	Hours	Rate	Amount	YTD	
ADMIN PAY - STAFF		0		100.08		
BONUS PAY - STAFF	06/09/2024 - 06/22/2024	0	14.77	682.53		
DOUBLE HOLIDAY		0		1,203.33		
HAZARDOUS WEATHER PAY		0		89.48		
HOLIDAY PAY - STAFF		0		674.92		
Healthy Employee Discount		0		132.15		
OVERTIME - STAFF	06/16/2024 - 06/22/2024	1.558889	65.13	101.55		
OVERTIME - STAFF	06/16/2024 - 06/22/2024	5.602778	80.13	448.95	924.56	
PAL VACATION	06/09/2024 - 06/22/2024	15.3	42.5	650.25	3,128.39	
REGULAR PAY - Hourly	06/09/2024 - 06/22/2024	40.66166	42.5	1,728.13		
REGULAR PAY - Hourly	06/16/2024 - 06/22/2024	8.004444	47.5	380.22	37,569.04	
WEEKEND PAY - STAFF		0		14.49		
Earnings				3,323.87	44,516.97	
Deductions						
Description		Amount		YTD		
401k Plan		33.24	1,740.63			
DENTAL HIGH		18.73	224.76			
FSA - MEDICAL		100.00	1,000.00			
MEDICAL INSURANCE		88.11	1,057.32			
VISION PLAN		4.37	52.44			
Deductions		244.45	4,075.15			
Employee Post Tax Deductions						
Description		Amount		YTD		
401k Loan (001)		41.65	499.80			
CRITICAL INSURANCE EMPLOYEE		6.97	48.79			
LIFE INSURANCE CHILD		0.23	2.76			
LIFE INSURANCE EMPLOYEE		8.65	85.14			
LONG TERM DISABILITY		12.74	139.03			
Employee Post Tax Deductions		70.24	775.52			
Taxable Wages						
Description				Amount		YTD
OASDI - Taxable Wages				3,112.66	42,182.45	
Medicare - Taxable Wages				3,112.66	42,182.45	
Federal Withholding - Taxable Wages				3,079.42	40,441.82	
State Tax Taxable Wages - PA				3,103.78	42,094.55	
Absence Plans						
Marital Status	Federal	State		Description	Accrued	Reduced
Allowances	Single	Single		Paid Annual Leave (PAL)	5.83	15.3
Additional Withholding	0	0				5.83
Payment Information						
Bank	Account Name		Account Number	USD Amount		Amount
WELLS FARGO	WELLS FARGO *****7181		*****7181	2,200.80	USD	

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Name	Company	Employee ID	Pay Period Begin	Pay Period End	Check Date	Check Number
Megan Felici	Patient First of New Jersey Inc	9585	05/26/2024	06/08/2024	06/18/2024	
	Gross Pay	Deductions	Employee Taxes	Employee Post Tax Deductions		Net Pay
Current	3,377.50	244.99	836.04	70.24	2,226.23	
YTD	41,193.10	3,830.70	10,113.26	705.26	26,543.86	
Earnings		Employee Taxes				
Description	Dates	Hours	Rate	Amount	YTD	
ADMIN PAY - STAFF	05/26/2024 - 06/01/2024	2.3725	42.1824	100.08	100.08	
BONUS PAY - STAFF	05/26/2024 - 06/01/2024	0	0	6.06	667.76	
DOUBLE HOLIDAY	05/26/2024 - 06/01/2024	6.052222	84.3648	510.60	1,203.33	
HAZARDOUS WEATHER PAY			0	89.48		
HOLIDAY PAY - STAFF	05/26/2024 - 06/08/2024	8	42.1824	337.46	674.92	
Healthy Employee Discount			0	132.15		
OVERTIME - STAFF			0	374.06		
PAL VACATION	05/26/2024 - 06/08/2024	8	42.1824	337.46	2,476.14	
REGULAR PAY - Hourly	05/26/2024 - 06/08/2024	25.62944	42.1824	1,081.12		
REGULAR PAY - Hourly	05/26/2024 - 06/08/2024	17.57027	57.1824	1,004.72	35,460.69	
WEEKEND PAY - STAFF			0	14.49		
Earnings			3,377.50	41,193.10	836.04	10,113.26
Deductions		Employee Post Tax Deductions				
Description		Amount	YTD	Description	Amount	YTD
401k Plan		33.78	1,707.39	401k Loan (001)	41.65	458.15
DENTAL HIGH		18.73	206.03	CRITICAL INSURANCE EMPLOYEE	6.97	41.82
FSA - MEDICAL		100.00	900.00	LIFE INSURANCE CHILD	0.23	2.53
MEDICAL INSURANCE		88.11	969.21	LIFE INSURANCE EMPLOYEE	8.65	76.49
VISION PLAN		4.37	48.07	LONG TERM DISABILITY	12.74	126.29
Deductions		244.99	3,830.70	Employee Post Tax Deductions	70.24	705.26
Taxable Wages						
Description				Description	Amount	YTD
OASDI - Taxable Wages				OASDI	3,166.29	39,069.79
Medicare - Taxable Wages				Medicare	3,166.29	39,069.79
Federal Withholding - Taxable Wages				Federal Withholding	3,132.51	37,362.40
State Tax Taxable Wages - PA					3,157.41	38,990.77
Payment Information		Absence Plans				
Bank	Account Name		Account Number	Accrued	Reduced	Available
WELLS FARGO	WELLS FARGO *****7181		*****7181	5.83	8	15.3